

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-13463-AMC

MICHAEL P SIMMONS
BRENDA L SIMMONS
339 S HANOVER ST
POTTSTOWN PA 19465-7023

Petition Filed Date: 05/25/2018
341 Hearing Date: 07/13/2018
Confirmation Date: 01/09/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,279.96		02/19/2019	\$1,279.96		03/18/2019	\$1,279.96	
04/22/2019	\$1,279.96		05/20/2019	\$1,279.96		06/17/2019	\$1,279.96	
07/15/2019	\$1,279.96		08/19/2019	\$1,279.96		09/23/2019	\$1,279.96	
10/23/2019	\$1,279.96	6269206000	11/18/2019	\$1,279.96	6339530000	12/26/2019	\$1,279.96	6425247000
01/21/2020	\$1,279.96	6495692000	02/19/2020	\$1,279.96	6567920000	03/26/2020	\$1,279.96	6662379001Cu
04/21/2020	\$1,279.96	6728778000	05/19/2020	\$1,279.96	6800516000	06/22/2020	\$1,279.96	6882893000
07/20/2020	\$1,279.96	6952371000						
Total Receipts for the Period: \$24,319.24 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$29,199.20								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	BECKET & LEE, LLP »» 010	Unsecured Creditors	\$1,119.30	\$222.80	\$896.50
5	CITIBANK NA »» 005	Unsecured Creditors	\$2,140.45	\$448.97	\$1,691.48
6	CITIBANK NA »» 006	Unsecured Creditors	\$4,545.83	\$953.58	\$3,592.25
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$2,053.62	\$430.76	\$1,622.86
15	QUANTUM3 GROUP LLC as agent for »» 015	Unsecured Creditors	\$1,750.45	\$367.17	\$1,383.28
16	QUANTUM3 GROUP LLC as agent for »» 016	Unsecured Creditors	\$2,213.27	\$464.28	\$1,748.99
7	DEPARTMENT STORE NATIONAL BANK »» 007	Unsecured Creditors	\$676.06	\$141.83	\$534.23
8	EDUCATIONAL CREDIT MGMT CORP »» 008	Unsecured Creditors	\$21,666.73	\$4,545.02	\$17,121.71
9	EDUCATIONAL CREDIT MGMT CORP »» 009	Unsecured Creditors	\$1,601.43	\$335.95	\$1,265.48
18	FIRST NATL BANK OF OMAHA »» 018	Unsecured Creditors	\$4,291.02	\$900.13	\$3,390.89
2	GRASSY SPRAIN GROUP INC »» 002	Unsecured Creditors	\$17,534.71	\$3,678.23	\$13,856.48
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$2,120.24	\$444.77	\$1,675.47
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$7,599.13	\$1,594.07	\$6,005.06

Chapter 13 Case No. 18-13463-AMC

19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$589.97	\$123.74	\$466.23
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,495.27	\$313.67	\$1,181.60
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$5,227.39	\$1,096.53	\$4,130.86
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$12,516.33	\$2,625.55	\$9,890.78
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$5,846.05	\$1,226.30	\$4,619.75
17	SYNCHRONY BANK »» 017	Unsecured Creditors	\$6,056.00	\$1,270.39	\$4,785.61
13	TD BANK USA NA »» 013	Unsecured Creditors	\$1,665.04	\$349.28	\$1,315.76
1	TOYOTA MOTOR CREDIT CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
3	US BANK NA »» 003	Unsecured Creditors	\$4,756.29	\$997.70	\$3,758.59
4	US BANK NA »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
24	JAMES W ZERILLO ESQ »» 024	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$29,199.20	Current Monthly Payment:	\$1,279.96
Paid to Claims:	\$24,330.72	Arrearages:	\$0.00
Paid to Trustee:	\$2,552.56	Total Plan Base:	\$72,717.84
Funds on Hand:	\$2,315.92		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.